

EXHIBIT A

[Ashby & Geddes Invoice for Period September 1, 2024, through September 30, 2024]

ASHBY & GEDDES

ATTORNEYS AND COUNSELLORS AT LAW
 500 DELAWARE AVENUE
 P. O. BOX 1150

TELEPHONE
 302-654-1888

INVOICE

FED ID#23-2193414

WILMINGTON, DELAWARE 19899

October 10, 2024

Billed through 09/30/24

Account: CLEARY -00001 -MDD 85321

Daniel A. Lowenthal, Esq.
 Patterson Belknap Webb & Tyler LLP
 1133 Avenue of the Americas
 New York, NY 10036

Robert J. Cleary, Esq., as court appointed Examiner in FTX
 bankruptcy cases (In re: FTX Trading Ltd.)

PROFESSIONAL SERVICES RENDERED

09/03/24 KMJ	07	Emails with M. DeBaecke re: status of Motion to Shorten Notice and 2004 examination (.1); prepare Notice of Withdrawal of Motion to Shorten Notice and Motion for 2004 Examination (.5); filed Notices w/ Court (.3); download and send email service (.3);	1.20	\$402.00
09/03/24 MDD	23	Email updates with K. Black (Ms. Nguyen) (.2); email update to chambers (withdrawal of motion for special hearing) (.1); discussion with K. Jones regarding scheduling (Rule 2004 Motion) (.1), review and comments to Notice of Motion regarding same (.1), notice of withdrawal of related motion to shorten/for special hearing date (.1); email update and related thoughts to Patterson Belknap team (.3); Patterson Belknap email updates (.2);	1.10	\$803.00
09/04/24 MDD	07	Review upcoming dates and deadlines, next steps (.1); overview many papers received in service (.2);	0.30	\$219.00
09/06/24 MDD	11	K. Black email (.1), review and comments to draft Lowenthal third supplemental declaration (.3); further emails with K. Black regarding same (.2); review Fee	0.80	\$584.00

		Examiner filed report (multiple professionals' pending interim fee apps, including Patterson Belknap first interim fee application) (.2);		
09/06/24 KMJ	11	Finalize and file Third Supplemental Declaration ISO PBWT Retention Application (.3); download and send email service (.3)	0.60	\$201.00
09/09/24 KMJ	07	Prepared Notice of Withdrawal of Motion for 2004 Examination and related Notice (.2);	0.20	\$67.00
09/09/24 MDD	11	K. Black email (Patterson Belknap second interim fee application) (.1); review and comments to same and email reply to K. Black (.5); follow up Patterson Belknap emails (.2); review and finalize CNO (Ashby Geddes second fee application) (.1)	0.90	\$657.00
09/09/24 KMJ	11	Prepare CNO regarding Ashby's Second Fee Statement (.3); filed CNO w/ Court (.2);	0.50	\$167.50
09/09/24 MDD	23	Review and comments to draft notice of withdrawal (Rule 2004 motion) (.1);	0.10	\$73.00
09/10/24 MDD	23	Email updates with Patterson Belknap team (K. Black) (Rule 2004 Motion) (.2), email update to Debtors' counsel (M. Pierce) regarding same (.1); review and finalize, prepare notice of withdrawal for filing (Rule 2004 Motion) (.1); review September 12 hearing agenda, discuss same with D. Lowenthal (.2); status update and strategy call with D. Lowenthal (.4);	1.00	\$730.00
09/11/24 MDD	11	Review Debtors' COC and proposed order regarding interim fee apps (including Patterson Belknap) (.1);	0.10	\$73.00
09/11/24 MDD	23	Overview multiple additional objections filed regarding confirmation of chapter 11 plan (.3);	0.30	\$219.00
09/12/24 MDD	07	D. Lowenthal email update (.1); review second amended 9/12 hearing agenda (.1); overview multiple filings received in service (.1);	0.30	\$219.00
09/13/24 MDD	11	Emails with K. Black (Patterson	0.90	\$657.00

Belknap second quarterly fee application) (.1); review final draft papers for same (.4), emails in follow up with K. Black regarding same (.2); K. Black email update (.1) (revised interim fee application), review and process same for filing (.1);

09/13/24 KMJ	11	File PBWT Second Interim Fee Application (.3); download, send email service and coordinate mail service (.4);	0.70	\$234.50
09/13/24 MDD	23	Review Phase II Scope Order (.2);	0.20	\$146.00
09/16/24 MDD	23	Status update and strategy discussion, discuss next steps with K. Jones (.1);	0.10	\$73.00
09/18/24 MDD	23	Email updates (K. Black) (.1); review and comments to draft Phase II report, emails to Patterson Belknap team regarding same (6.8 total billed);	6.90	\$5,037.00
09/19/24 MDD	23	Review draft Phase II report (.7);	0.70	\$511.00
09/20/24 KMJ	07	Finalize and file Notice of Examiner's Report and Phase II Report (.6); download and send email service of Notice (.3); forward as-filed copy of Phase II report to co-counsel and send courtesy email to chambers (.3);	1.20	\$402.00
09/20/24 MDD	23	Internal email updates with K. Jones (.3); review prior orders and Notice relating to reports, scope (.3); multiple email updates with Patterson Belknap team (1.0); prepare Notice of Report filing (.5); review revised near-final version of Report, review and finalize Notice, prepare all for filing and service (where applicable) (1.8);	3.90	\$2,847.00
09/21/24 MDD	23	OUST (L. Richenderfer) and Patterson Belknap email follow ups (report) (.1); further review of filed Phase II report (.5);	0.60	\$438.00
09/23/24 MDD	11	Review and edits to draft CNO (Patterson third monthly statement) (.1);	0.10	\$73.00

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09/23/24 KMJ	11	Prepare draft CNO re: PBWT third monthly fee statement (.3); send draft to co-counsel (.1); finalize and file CNO w/ Court (.2);	0.60	\$201.00
09/23/24 MDD	23	Reply email from chambers (report) (.1);	0.10	\$73.00
09/24/24 MDD	11	Review and comments to draft Ashby third monthly fee statement (.6); emails with K. Jones regarding same (.1); review Patterson Belknap (K. Black) comments to same (.1);	0.80	\$584.00
09/24/24 KMJ	11	Prepare draft of Ashby's third interim fee statement (.5); send draft to M. DeBaecke and co-counsel (.2);	0.70	\$234.50
09/24/24 MDD	23	Review confirmation objection filed by customer S. Gunawan (.1);	0.10	\$73.00
09/25/24 KMJ	07	File Public Examiner's Phase II Report w/ Court (.3); download, send email service and coordinate mail service (.3);	0.60	\$201.00
09/25/24 MDD	11	Review further revised Ashby third monthly fee statement, prepare for filing and service (.2);	0.20	\$146.00
09/25/24 KMJ	11	Finalize and file Ashby's Third Monthly Fee Statement (.3); download and send email service to notice parties (.2); send .txt file to fee examiner (.1);	0.60	\$201.00
09/25/24 MDD	23	Emails from/to Patterson Belknap team and Examiner (public filing of report) (.4), emails and discussions with K. Jones regarding filing and service of same (.2); email from purported bankruptcy reporter (.1);	0.70	\$511.00
09/30/24 MDD	11	K. Black email (Patterson Belknap August fee statement) (.1), review and comments to same (.5); follow up Patterson Belknap emails (.2);	0.80	\$584.00
09/30/24 KMJ	11	Finalize and file PBWT's Fourth Monthly Fee Statement (.5); download and send email service to notice parties (.2);	0.70	\$234.50

Total fees

\$17,876.00

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DISBURSEMENTS

09/21/24	Parcels Inc. (Inv. No. 1101815, 9/16/24 Document Duplication and Mail-Out)	21.55
09/28/24	Parcels Inc. (Inv. No. 1103782, 9/26/24 Document Duplication and Mail-Out Fees)	156.36
09/30/24	Photocopies	4.90
09/30/24	Postage	7.17
Total disbursements		<hr/> \$189.98

BILLING SUMMARY

DeBaecke, Michael D.	21.00 hrs	730.00 /hr	\$15,330.00
Jones, Kristy M	7.60 hrs	335.00 /hr	\$2,546.00

TOTAL FEES	28.60 hrs	<hr/> \$17,876.00
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TOTAL DISBURSEMENTS	<hr/> \$189.98
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TOTAL CHARGES FOR THIS BILL	<hr/> \$18,065.98
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PAST DUE BALANCE	<hr/> \$34,528.45
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TOTAL BALANCE NOW DUE FOR THIS MATTER	<hr/> \$52,594.43
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RECAP BY TIMEKEEPER

MDD	DeBaecke, Michael D.	21.00 hrs	730 /hr	\$15,330.00
KMJ	Jones, Kristy M	7.60 hrs	335 /hr	\$2,546.00
TOTAL				<hr/> \$17,876.00

RECAP BY TASK

07	Case Administration	3.80 hours	\$1,510.00
11	Employment and Fee Apps	9.00 hours	\$4,832.00
23	Investigation	15.80 hours	\$11,534.00

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RECAP BY EXPENSE CODE

PC	Photocopies	49.00	\$4.90
PI	Parcels Inc. - Delivery Servi	177.91	\$177.91
POS	Postage	7.17	\$7.17